

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
MARGARET CARROLL

CASE NO. 04 B 21518

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor  
SSN XXX-XX-0903-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/04/04 and confirmed on 08/03/04.
2. The case was dismissed after confirmation, 11/15/2007.
3. The Debtor paid a total of \$ 15259.36 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL	SECURED	7525.00	1067.71	4427.19
BUDGET FINANCE	SECURED	8175.00	1159.98	4809.60
FOX METRO WATER REC DIST	SECURED	654.97	.00	394.51
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE	484.87	.00	484.87
APS	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
AT&T MOBILITY LLC	UNSECURED	1203.45	.00	.00
AURORA EYE CLINIC	UNSECURED	NOT FILED	.00	.00
CHARTER ONE BANK NA	UNSECURED	NOT FILED	.00	.00
CHECK N GO OF ILLINOIS I	UNSECURED	567.33	.00	.00
CITY OF AURORA	UNSECURED	NOT FILED	.00	.00
CROSS COUNTRY BANK	UNSECURED	NOT FILED	.00	.00
EAST AURORA SCHOOL DISTR	UNSECURED	NOT FILED	.00	.00
EMERGENCY TREATMENT SC	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	359.06	.00	.00
FOX METRO WATER REC DIST	UNSECURED	NOT FILED	.00	.00
JEWEL FOOD STORES INC	UNSECURED	60.24	.00	.00
RECEIVABLES MANAGEMENT I	UNSECURED	257.42	.00	.00
NCO FINANCIAL	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MCI WORLDCOM	UNSECURED	NOT FILED	.00	.00
NATIONWIDE CASSEL LP	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	694.54	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
PRODIGY COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
PROVENA MERCY MEDICAL CE	UNSECURED	1156.75	.00	.00
READERS DIGEST	UNSECURED	NOT FILED	.00	.00

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AXSYS NATL BANK/FINGERHU	UNSECURED	NOT FILED	.00	.00
RUSH COPLEY MEDICAL CENT	UNSECURED	NOT FILED	.00	.00
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SBC BANKRUPTCY DESK	UNSECURED	336.63	.00	.00
SPORTS ILLUSTRATED	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
MCI WORLDCOM	UNSECURED	NOT FILED	.00	.00
UNIFUND	UNSECURED	NOT FILED	.00	.00
VALOR INSURANCE CO	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
MICKY WILSON WEILER ET	NOTICE ONLY	NOT FILED	.00	.00
AMERICREDIT FINANCIAL	UNSECURED	3903.02	.00	.00
BUDGET FINANCE	UNSECURED	2355.07	.00	.00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	16839.84	.00	10893.51	.00	27733.35
PRINCIPAL PAID	10116.17	.00	.00	.00	10116.17
INTEREST PAID	2227.69	.00	.00	.00	2227.69
TOTAL PAID	12343.86	.00	.00	.00	12343.86
The Debtor's attorney, JAMES A YOUNG & ASSOC				, was allowed \$	2700.00
and was paid \$ 500.00 direct and \$ 2200.00 through the plan.					

The Trustee received \$ 715.50 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/07/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE